

COMMONWEALTH of VIRGINIA

DAVID A. VON MOLL, CPA COMPTROLLER

Office of the Comptroller

P. O. BOX 1971 RICHMOND, VIRGINIA 23218-1971

February 29, 2008

MEMORANDUM

TO: Fiscal Officers of State Agencies and Institutions

Attention Supervisors of Accounts Payable, Student Aid Accounting, Student

Affairs and Student Financial Services

FROM: Robert D. Eddleton, Assistant Director, Financial Reporting

SUBJECT: Calendar Year/Tax Year 2007 Information Returns Compliance Survey

This memorandum solicits your support in completing the attached survey. Please forward to the persons responsible for the preparation of IRS Forms 1099, W-2G (not W-2), 1042-S, 1098-E and the 1098-T. Please complete the attached electronic survey and return it as an e-mail attachment to Nick.Whitby@doa.virginia.gov by March 20, 2008. Also see the instructions for completion of the survey.

Survey results will be compared with the results from last year, and used to identify statewide compliance issues. A summary of the results will be published in the March 31, 2008 edition of the Comptroller's Report on Statewide Financial Management and Compliance (the Quarterly Report).

Please respond timely and provide all necessary information or your agency may be cited for the missing information in *the Quarterly Report*. If you have questions, or need additional time to complete the survey, please contact Nick Whitby at (804) 371-7808.

RDE/nw Attachments